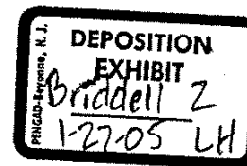


No. 215-58-7492 Amount \$ 60.00

RECEIVED OF PETTY CASH

Date 7/3/2002 ✓
For Freddie Matthews
Charge to _____
Nathaniel Briddell
Approved by _____ Received by _____
WEEK ENDING
JUL 06 2002
PAYROLL

CAMPAD 23-140 - 40 SHEETS



No. 214-464665 Amount \$ 50.00

RECEIVED OF PETTY CASH

Date 7/3/2002

For Daniel Collich


Charge to _____

Nathaniel Brudell

Approved by

PAYROLL
JUL 10 2002
WEEK ENDING
JUL 10 2002

Received by

 23-140 - 40 SHEETS

No. 216.38.8147 Amount \$ 60.00

RECEIVED OF PETTY CASH

For Warren Purnell


Charge to

Warren Purnell
Nathaniel Brutchell

Approved by

Date 7/2/2002
PAYROLL
JUL 03 2002
WEEK ENDING

Received by

 **CAMPAD** 23-140 - 40 SHEETS

RECEIVED OF PETTY CASH	
No. <u>221-44-5395</u>	DATE <u>6/14/2002</u>
DESCRIPTION OF ITEM / SERVICE PURCHASED	AMOUNT
<u>Charles Zook</u>	<u>190.00</u>
PAYROLL	
JUN 15 2002	
WEEK ENDING	
CHARGE TO ACCOUNT	TOTAL
<u>Nathaniel Briddell</u>	<u>Charles Zook</u>
RECEIVED BY	APPROVED BY

TOPS FORM 3008 MADE IN U.S.A.

No. 222-64-2745 Amount \$ 25.00

RECEIVED OF PETTY CASH

Date 5/17/2002
For Freddrick Fanny **PAYROLL**
Charge to WEEK ENDING
MAY 18 2002

Nathaniel B. Muddell Approved by
Freddrick Fanny Received by

CAMPAD 23-140 - 40 SHEETS

No. 221-54-5452 Amount \$ ~~100.00~~ 95.00

RECEIVED OF PETTY CASH

PAID Date 5/21/2002
For make Phillips
Charge to WEEK ENDING Double Olet's
Doug

Nathaniel Briddell Approved by
Michael Phillips Received by
Nathaniel Briddell

CAMPAD 23-140 - 40 SHEETS

No. 227-36-8554 Amount \$ 125.00 Verbal Date old

RECEIVED OF PETTY CASH

DATE 18 2005 Date 5/17/2002

For 1,251.00 WEEK ENDING

Charge to Ricky S. Sturgis

Nathaniel Brudell Approved by Ricky S. Sturgis Received by

CAMPAD 23-140 - 40 SHEETS

No. 271-44-5395 Amount \$ 62.⁰⁰
5767.00 ✓
RECEIVED OF PETTY CASH
Date 5/31/2002
For Charles Jook **BAYROLL**
Charge to JUN 01 2002
Nathaniel Bredet Charles Jook
Approved by Received by

CAMPAD 23-140 - 40 SHEETS

A00136